

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
ESTIMATED OCTOBER 1, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2014-15B FOR THE PERIOD 1/1/2015 THROUGH 6/30/2015

AFFECTED TAXING AGENCY: 84203 CLAREMONT UNIFIED SCHOOL DISTRICT																
PASS THROUGH																
	NEGOTIATED						STATUTORY									
							(a)						(b)			
PASS THROUGH	\$33401 ANNUAL GROWTH							AB1290	\$33676 ANNUAL GROWTH							
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
12802 CLAREMONT - VILLAGE	181,872.65	0.00	0.00	0.00	0.00	0.00	181,872.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	181,872.65
12803 CLAREMONT - VILLAGE 82 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	111.87	85.41	0.00	0.00	0.00	197.28	0.00	0.00	197.28
12804 CLAREMONT - VILLAGE 83 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	922.97	704.81	0.00	0.00	0.00	1,627.78	0.00	0.00	1,627.78
12806 CLAREMONT - VILLAGE '01 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19,116.62	14,598.78	0.00	0.00	0.00	33,715.40	0.00	0.00	33,715.40
23306 POMONA - MERGED R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,079.73	2,351.89	0.00	0.00	0.00	5,431.62	0.00	0.00	5,431.62
AGENCY TOTAL	\$181,872.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$181,872.65	\$23,231.19	\$17,740.89	\$0.00	\$0.00	\$0.00	\$40,972.08	\$0.00	\$0.00	\$222,844.73

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AFFECTED TAXING AGENCY: 84206 COUNTY SCHOOL SERVICE FUND- CLAREMONT																
PASS THROUGH																
	NEGOTIATED						STATUTORY									
						(a)									(b)	
	PASS THROUGH		\$33401 ANNUAL GROWTH				AB1290		\$33676 ANNUAL GROWTH							
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
12802 CLAREMONT - VILLAGE	6,312.68	0.00	0.00	0.00	0.00	0.00	6,312.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,312.68
12803 CLAREMONT - VILLAGE 82 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.88	2.96	0.00	0.00	0.00	6.84	0.00	0.00	6.84
12804 CLAREMONT - VILLAGE 83 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	32.02	24.49	0.00	0.00	0.00	56.51	0.00	0.00	56.51
12806 CLAREMONT - VILLAGE '01 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	663.49	506.69	0.00	0.00	0.00	1,170.18	0.00	0.00	1,170.18
23306 POMONA - MERGED R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	106.86	81.65	0.00	0.00	0.00	188.51	0.00	0.00	188.51
AGENCY TOTAL	\$6,312.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,312.68	\$806.25	\$615.79	\$0.00	\$0.00	\$0.00	\$1,422.04	\$0.00	\$0.00	\$7,734.72

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AFFECTED TAXING AGENCY:			84207 DEV.CTR.HDCPD.MINOR-CLAREMONT															
	PASS THROUGH																	
	NEGOTIATED						STATUTORY											
						(a)						(b)						
	PASS THROUGH		\$33401 ANNUAL GROWTH					AB1290		\$33676 ANNUAL GROWTH				\$34186(a)				
	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL		
SUCCESSOR AGENCY PROJECT AREAS																		
12802 CLAREMONT - VILLAGE	695.07	0.00	0.00	0.00	0.00	0.00	695.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	695.07		
12803 CLAREMONT - VILLAGE 82 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.41	0.32	0.00	0.00	0.00	0.73	0.00	0.00	0.73		
12804 CLAREMONT - VILLAGE 83 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.51	2.68	0.00	0.00	0.00	6.19	0.00	0.00	6.19		
12806 CLAREMONT - VILLAGE '01 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	73.07	55.77	0.00	0.00	0.00	128.84	0.00	0.00	128.84		
23306 POMONA - MERGED R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.73	9.00	0.00	0.00	0.00	20.73	0.00	0.00	20.73		
AGENCY TOTAL	\$695.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$695.07	\$88.72	\$67.77	\$0.00	\$0.00	\$0.00	\$156.49	\$0.00	\$0.00	\$851.56		